

## Purchase Order Receipt Listing

Tuesday, March 07, 2017 9:21:58 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO35439 Receipt Dates from 3/6/2017 to 3/6/2017  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:



Diversified  
Industrial  
Products

14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #
PO35439

Order Date
02/27/17

SP
AB

Sales Order Number	42777
Invoice Date	3/1/2017
Invoice Number	61403

# Pkg.	1 SKID
Weight	475 LBS

Ship Date	Shipped Via	Test Reports
3/1/2017	JOURNEY FRT	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	576	SF	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL .075-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT TRACEABILITY #: 40252	576	0

PACKING LIST

CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

*Cathie Vail*  
Quality Control Manager

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HB04EYD.75-16F

PO / BATCH NO.: P035439/M136991

DATE: 17-03-10

MATERIAL CERT REC'D:

*no < 500 PO for sign off*

THICKNESS ORDERED: 16 S

QUANTITY RECEIVED:

576 sq/ft (15 sheets)

THICKNESS RECEIVED: 16 S

QUANTITY INSPECTED:

576 sq/ft

SHEET SIZE ORDERED: 4'x3'

QUANTITY REJECTED:

0

SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	At ASTM F1267
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	43252
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: 9

SIGNED OFF BY: \_\_\_\_\_

DATE: 17-03-10

DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35439**

Purchase Order Date 2/27/2017 3:26:09 PM

PO Print Date 2/27/2017

Page Number 1 of 2

Order From : VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS  
14 CONNOR LANE  
DEER PARK, NY 117219  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



FEB 28 2017

Contact Name  
Vendor Phone 631 761 6200  
  
Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/8/2017 Yes 2/8/2017	576.00 sf		\$4.45	\$2,563.20

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/8/2017	1.00	Line Total: \$0.00	\$0.00
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report ← OMITTED DUE TO NEED A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	2/8/2017			

Note:



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Purchase Order Date 2/27/2017 3:26:09 PM  
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Page Number 2 of 2

**Order From :** VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS  
14 CONNOR LANE  
DEER PARK, NY 117219  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 631 761 6200

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Journey Freight collect  
**Ship Acct:**

**Line Total:** \$0.00

**PO Total:** \$2,563.20

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/27/2017